



Purchase Order

PO No. 23122014

Order Date: 3/23/2023

Internal Tracking No.: PR41419 / PO 23-0003110

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Mandy Frederick
4800 N Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83255	83255190002	Packaging Tape 6 Pack;Freight included Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/6/2023	3	EACH	12.31	\$36.93
2	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 Contract: 832-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/6/2023	1	PKG	6.56	\$6.56



Purchase Order

PO No. 23122014

Order Date: 3/23/2023

Internal Tracking No.: PR41419 / PO 23-0003110

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	45006	45006100100	Rayovac Ultra Pro ALAA-24 24/pack 1.35lbs/pack; 288 batteries / Case.Plus Freight Order Less Than \$25 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/6/2023 MPN: ALAA-24 Manufacturer Name: Rayovac	3	PACK	8.70	\$26.10
4	62090	62090220989	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090220989 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/6/2023	6	DOZ	7.88	\$47.28

Total \$116.87
